

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kavita Rao
Address 7878, Sector 22, Mumbai
PHONE 9251405468
GSTIN 24CLALD8669L1Z6
PAN LFM5414H
Place of Supply Maharashtra (29)

Invoice No. 4700
Invoice Date 30-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
HVAC Units	unit	8415	43	30000	10%	129000.00	18%	1161000.00
Insulation Material	roll	3954	17	1500	10%	2550.00	18%	22950.00
Levels	piece	3371	19	400	10%	760.00	18%	6840.00
Roofing Sheets	sheet	4000	17	300	10%	510.00	18%	4590.00
Total								1195380.00

Sub Total 1195380.00
CGST 9% 107584.20
SGST 9% 107584.20
Total Amount #####

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14921921549
Bank Branch IFSC SBIN817TR2